

Nishnawbe-Aski Legal Services Corporation

**Attention: Accounts Payable** 

138B Mission Road

Fort William First Nation, ON P7J 1K7 Tel: (807) 622-1413 Fax: (807) 622-3024

## **Travel Claims**

## 000706

Requested By	Date
Walter Slipperjack	2023-01-14

Budget Code	Destination
6000	Client drop off
Depart Date	Fellow Travellers
2022-12-31	
Return Date	Purpose of Travel
2023-01-13	Client discharge

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)		\$0.00
Lunch \$23.05 per day (Include only if not provided)		\$0.00
Dinner \$56.60 per day (Travel after 7:00 PM)	5	\$283.00
Incidentals (\$17.50)		\$0.00
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$0.00
Private Accomm. \$50.00 per night (Receipts required)		\$0.00
Childcare \$35.00 per night 1st child - \$15.00 per night per nth child (Receipts required)		\$0.00
Mileage \$0.615 per km		\$0.00
Other (Receipts required)		\$0.00

Total	\$283.00
Less Advance	\$0.00
Owed to Traveller	\$283.00
Owed to NALSC	\$0.00

## Notes

Jan 13 - Pic River - depart 2:00 pm; Jan 12 - Hornepayne - depart 8:00 am; Jan 11 - Geraldton depart 5:00 pm; Jan 10 - Kejick Bay - depart 10:00 am; Jan 5 - Longlac - depart 5:00 pm

## **Authorized Signature**

Holly Sitch